



DEP &amp; REF

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#61 Reg for  
Refund  
04-02-02

Applicant: Rudolf Ritter

Serial No.: 10/014,683

Art Unit: 2681

Filed: December 11, 2001

Title: PORTABLE RADIO RECEIVER WITH AN IDENTIFICATION MODULE

Docket No.: 34225

REFUND REQUESTAssistant Commissioner for Patents  
Washington D.C. 20231

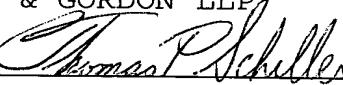
Sir:

Applicant's representative requests a refund of the \$280.00 charged to Deposit Account No. 16-0820 on December 19, 2001. The fee code 104 indicates the charge was for Multiple Dependent Claims. However, the fee for the Multiple Dependent Claims was paid by check when the application was filed on December 11, 2001. A copy of the Fee Transmittal is enclosed.

Please contact the undersigned if you have any questions regarding this request.

Respectfully submitted,  
PEARNE & GORDON LLP

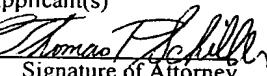
By:

  
Thomas P. Schiller, Reg. No. 20677

526 Superior Avenue East  
Suite 1200  
Cleveland, Ohio 44114-1484  
(216) 579-1700  
February 27, 2002

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner of Patents, Washington, D.C. 20231 on the date indicated below.

Thomas P. Schiller  
Name of Attorney for Applicant(s)

February 27, 2002   
Date Signature of Attorney



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PTO/SB/17 (10-01)

Approved for use through 10/31/2002. OMB 0651-0032  
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

# FEE TRANSMITTAL for FY 2002

Patent fees are subject to annual revision.

TOTAL AMOUNT OF PAYMENT (\$ 1272.00)

## Complete if Known

Application Number	
Filing Date	12/11/2001
First Named Inventor	Rudolph Ritter
Examiner Name	
Group Art Unit	
Attorney Docket No.	34225

## METHOD OF PAYMENT

1.  The Commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Deposit Account Number 16-0820  
Deposit Account Name \_\_\_\_\_

Charge Any Additional Fee Required Under 37 CFR 1.16 and 1.17

Applicant claims small entity status. See 37 CFR 1.27

2.  Payment Enclosed:

Check  Credit card  Money Order  Other

## FEE CALCULATION

### 1. BASIC FILING FEE

Large Entity Small Entity

Fee Code (\$)	Fee	Fee Code (\$)	Fee Description	Fee Paid
101	740	201	370 Utility filing fee	740.00
106	330	206	165 Design filing fee	
107	510	207	255 Plant filing fee	
108	740	208	370 Reissue filing fee	
114	160	214	80 Provisional filing fee	

SUBTOTAL (1) (\$ 740.00)

### 2. EXTRA CLAIM FEES

Total Claims	34	-20** =	14	x 18.00	= 252.00
Independent Claims	3	- 3** =	0	x 0.00	= 0.00
Multiple Dependent				280.00	= 280.00

Large Entity Small Entity

Fee Code (\$)	Fee	Fee Code (\$)	Fee Description
103	18	203	9 Claims in excess of 20
102	84	202	42 Independent claims in excess of 3
104	280	204	140 Multiple dependent claim, if not paid
109	84	209	42 ** Reissue independent claims over original patent
110	18	210	9 ** Reissue claims in excess of 20 and over original patent

SUBTOTAL (2) (\$ 532.00)

\*\* or number previously paid, if greater; For Reissues, see above

### 3. ADDITIONAL FEES

Large Entity	Small Entity	Fee Code (\$)	Fee	Fee Description	Fee Paid
105	130	205	65 Surcharge - late filing fee or oath		
127	50	227	25 Surcharge - late provisional filing fee or cover sheet		
139	130	139	130 Non-English specification		
147	2,520	147	2,520 For filing a request for ex parte reexamination		
112	920*	112	920* Requesting publication of SIR prior to Examiner action		
113	1,840*	113	1,840* Requesting publication of SIR after Examiner action		
115	110	215	55 Extension for reply within first month		
116	400	216	200 Extension for reply within second month		
117	920	217	460 Extension for reply within third month		
118	1,440	218	720 Extension for reply within fourth month		
128	1,960	228	980 Extension for reply within fifth month		
119	320	219	160 Notice of Appeal		
120	320	220	160 Filing a brief in support of an appeal		
121	280	221	140 Request for oral hearing		
138	1,510	138	1,510 Petition to institute a public use proceeding		
140	110	240	55 Petition to revive - unavoidable		
141	1,280	241	640 Petition to revive - unintentional		
142	1,280	242	640 Utility issue fee (or reissue)		
143	460	243	230 Design issue fee		
144	620	244	310 Plant issue fee		
122	130	122	130 Petitions to the Commissioner		
123	50	123	50 Processing fee under 37 CFR 1.17(q)		
126	180	126	180 Submission of Information Disclosure Stmt		
581	40	581	40 Recording each patent assignment per property (times number of properties)		
146	740	246	370 Filing a submission after final rejection (37 CFR § 1.129(a))		
149	740	249	370 For each additional invention to be examined (37 CFR § 1.129(b))		
179	740	279	370 Request for Continued Examination (RCE)		
169	900	169	900 Request for expedited examination of a design application		
Other fee (specify) _____					

\*Reduced by Basic Filing Fee Paid SUBTOTAL (3) (\$ 0.00)

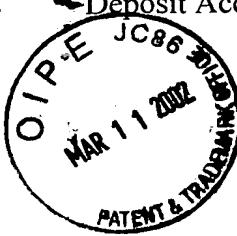
## SUBMITTED BY

Complete (if applicable)

Name (Print/Type)	Thomas P. Schiller	Registration No. (Attorney/Agent)	20677	Telephone	216-579-1700
Signature					
		Date	Dec 11, 2001		

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

Burden Hour Statement: This form is estimated to take 0.2 hours to complete. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.



## Deposit Account Statement

**Requested Statement Month:** December 2001  
**Deposit Account Number:** 160820  
**Name:** PEARNE & GORDON LLP  
**Attention:** CHERYL KEELER  
**Address:** 526 SUPERIOR AVENUE EAST  
**City:** CLEVELAND  
**State:** OH  
**Zip:** 44114-1484

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DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/05	97	78096596		361	\$325.00	\$6,058.06
12/06	1	09812808	32283US1	116	\$400.00	\$5,658.06
12/06	2	09812808	32283US1	103	\$342.00	\$5,316.06
12/06	8	09432364	32057	131	\$740.00	\$4,576.06
12/06	9	09432364	32057	103	\$18.00	\$4,558.06
12/07	2	09432364	32057	122	\$130.00	\$4,428.06
12/07	3	09432364	32057	116	\$400.00	\$4,028.06
12/07	5	09342407	31859	119	\$320.00	\$3,708.06
12/07	6	09342407	31859	117	\$920.00	\$2,788.06
12/10	12	E-REPLENISHMENT		701	-\$3,000.00	\$5,788.06
12/11	3	09522733	32025	202	\$42.00	\$5,746.06
12/11	4	09789233	31112US1	248	\$55.00	\$5,691.06
12/11	4	09363711	31900	116	\$400.00	\$5,291.06
12/11	60	78097547		361	\$1,950.00	\$3,341.06
12/12	1	09540080		102	\$84.00	\$3,257.06
12/12	2	09540080		148	\$110.00	\$3,147.06
12/12	81	1904859		372	\$100.00	\$3,047.06
12/12	82	1904859		373	\$200.00	\$2,847.06
12/12	83	1904859		381	\$100.00	\$2,747.06
12/12	440	PCT/US01/45399	31772WO	899	\$381.00	\$2,366.06
12/12	442	PCT/US01/45399	31772WO	566	\$15.00	\$2,351.06
12/13	2	10008280		704	\$18.00	\$2,333.06
12/13	78	10008027		704	-\$285.00	\$2,618.06
12/13	103	10008280		704	-\$18.00	\$2,636.06
12/14	349	78098408		361	\$650.00	\$1,986.06
12/14	357	1181824		372	\$100.00	\$1,886.06
12/14	358	1181824		365	\$400.00	\$1,486.06
12/17	4	E-REPLENISHMENT		701	-\$2,000.00	\$3,486.06
12/17	27	1681704		372	\$100.00	\$3,386.06
12/17	28	1681704		365	\$400.00	\$2,986.06
12/17	40	E-REPLENISHMENT		701	-\$3,000.00	\$5,986.06

12/17 52	76104111		363	\$100.00	\$5,886.06
12/17 146	503216		569	\$25.00	\$5,861.06
12/18 10	10014714		704	-\$280.00	\$6,141.06
12/18 73	78098724		361	\$1,950.00	\$4,191.06
12/19 83	10014683	34225	103	\$908.00	\$3,283.06
12/19 85	10014683	34225	104	\$280.00	\$3,003.06
12/19 137	10016284		704	-\$42.00	\$3,045.06
12/20 26	10020110	34256	104	\$280.00	\$2,765.06
12/21 4	09482987	32276	131	\$740.00	\$2,025.06
12/21 11	E-REPLENISHMENT		701	-\$2,000.00	\$4,025.06
12/21 205	75381643		364	\$150.00	\$3,875.06
12/31 8	29152552	34135	206	\$5.00	\$3,870.06
12/31 10	29152551	34136	206	\$5.00	\$3,865.06
12/31 12	29152550	34137	206	\$5.00	\$3,860.06
START BALANCE		SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$6,383.06		\$13,148.00	\$10,625.00	\$3,860.06	

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